

YNK-DBR No. 133

Date: 12.11.2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

AEE/YNK SUB. DN

SBR No: 41/20-21

Date: 17/11/2020

No. First & Final Bill

Division: EE (Yelahanka Division - Yelahanka Zone)

Bill Received No.

Dated

Cash Book Voucher No.

Sub-Division: Yelahanka-Sub-Division

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Construction of Lead of Drain to SWD in Ward No.02 of yelahanka Sub Division.

Reference to Agreement No. BBMP/EE/YNK/AG/219/2019-20, Date: 29-02-2020

Work order No: BBMP/EE/YNK.D/EPMT-16/W.O/251/2019-20, Date: 29-02-2020

Job Code: 002-019-0000008

Budget head: P-327 14th Finance

Est. cost: 25.00 lakhs

Name of Contractor and Full Address: Sri.K.N.Ravikumar

Certified that the measurements were taken by me on 6/11/2020 and recorded of Pages: 36439 to 36745 of measurement Book No: 3695 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 6/11/2020 and found correct.

The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account with in
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) " " Balance
- 4) Deduct Payments :
 - a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within

Asst. Executive Engineer
Sub-Division Officer
Yelahanka Sub-Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Gross Amt = Rs	2192544
FSD = Rs	
CGST = Rs	19576
SGST = Rs	19576
IT = Rs	21925
LC = Rs	21925
CBE = Rs	21931
Royalty = Rs	8825
Contractor's Signature	9795
T.D. = Rs	97995
Net Amt = Rs	2094549

Received Rs. (In words)

By Cash and by adjustment of Payment as per memorandum

Witnesses:

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Stamp

2192544

2094549

97995

Executive Engineer

Yelahanka Sub-Division

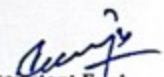
BBMP

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	KSRB 2-2 : Earthwork excavation by manual means in Ordinary Soil for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications	Cum	299.25			297.92	278.00	82820.37	297.92	82820.37	
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	47.25			47.25	4760.00	224910.00	47.25	224910.00	
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications. do- Wall & bottom thickness 15cm	Cum	101.25			100.83	6221.00	627232.33	100.83	627232.33	
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work TMT bars Fe500 including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials,	Tonne	5.06			5.05	66198.00	334006.38	5.05	334006.38	
5	Supplying and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials (Drain covering Slab)	Sqm	258.75			258.75	2058.00	532507.50	258.75	532507.50	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
6	Supplying precast slab 250mm thick including cost of all labour, curing, transportation, loading, unloading etc., complete as per the direction of engineer in charge.	Sqm	33.02			32.75	4768.00	156152.00	32.75	156152.00	
	Sub Total Amount										
	Add 12.0% towards GST Charges							1957629.00		1957629.00	
	Grand Total Amount							234915.00		234915.00	
								2192544.00		2192544.00	

Certificate

- 1 The above work has been Completed satisfactorily
- 2 The debris has been removed and disposed from the work spot.
- 3 No. departmental issues are made to the contractor


Assistant Engineer
Ward No.02
BBMP


Assistant Executive Engineer
Yelahanak Sub Division
BBMP

